ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 3. DATE OF ORDER 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY (YYMMMDD) SP0900-03-M-V347 YPE03198000038 2003 AUG 15 DOA7 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0900 S3605A 8. DELIVERY FOB **Defense Supply Center Columbus** CMDR DCMC DAYTON AREA C BLDG 30 1725 VAN PATTON DR 3990 E.Broad St. DEST P.O. Box 16704 Columbus,OH 43216-5010 WPAFB OH 45433-5302 OTHER Local Administrator: PCCCK00 (614)692-8553 / FAX: (614)692-6931 E-mail: Joanne.Bogner@dla.mil (See Schedule if other) CRITICALITY: C 9. CONTRACTOR CODE FACILITY CODE 1. MARK IF BUSINESS 3P167 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) X 130 DAYS ADO SMALL 12. DISCOUNT TERMS SMALL DISAD-VANTAGED SEMTEX INDUSTRIAL CORP NAME AND ADDRESS 496 WINDSOR PARK DR NET 30 days WOMEN-OWNED DAYTON, OH 45459-4111 13. MAIL INVOICES TO See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY S33184 MARK ALL See Schedule - Do Not Ship to Address in Block 6 **DFAS - COLUMBUS CENTER** PACKAGES AND ATTN DFAS BVDPCC/CC PAPERS WITH 3990 E BROAD ST PO BOX 182317 CONTRACT OR COLUMBUS OH 43218-6205 ORDER NUMBER DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 16. TYPE offer dated 2003 JUL 25 and furnish the following on terms specified herein. OF PURCHASE X ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW ORDEF MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150 QUANTITY ORDERED/ 18. ITEM NO. 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT ACCEPTED* Remarks: TOTAL: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 363 24. UNITED STATES OF AMERICA MIchael Ku PCCHX99 2348.61 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and entirely. 25. TOTAL 29 FRACTING/ORDERING DIFFERENCE OFFICER 26. QUANTITY IN COLUMN 20 HAS BEEN CHER NO. 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED INITIALS 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER DATE 31. PAYMENT 36. I certify this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT | 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO 39. DATE RECEIVED (YYMMMDD)

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SECTION B

PR YPE03198000038 NSN 5980-01-159-0947

ITEM DESCRIPTION:

Cage: 31757

MICROPAC INDUSTRIES INC

COUPLER, OPTOELECTRONIC

FULL AND OPEN COMPETITION APPLIES.

"UNLESS OTHERWISE SPECIFIED, THE ISSUES OF THE FIRST-TIER REFERENCED DOCUMENTS (SPECIFICATIONS OR COMMERCIAL ITEM DESCRIPTIONS (CIDS)) ARE THOSE LISTED IN THE CURRENT DEPARTMENT OF DEFENS OF SPECIFICATIONS AND STANDARDS (DODISS) AND ITS LATEST SUPPLEMENT, UNLESS (A) SPECIFIC ISSUES OF THE FIRST-TIER DOCUMENTS ARE SET FORTH IN THE CITED DRAWINGS OR SPECIFICATIONS/CIDS OR (B) DIFFERENT ISSUES THAN THOSE SPECIFIED IN THE DODISS OR IN THE CITED SPECIFICATIONS/CIDS ARE SET FORTH IN THE SOLICITATION." THE SOLICITATION."

DLAD 52.246-9004, PRODUCT VERIFICATION TESTING, APPLIES. THIS CLAUSE IS A GOVERNMENT OPTION THAT CAN ONLY BE INVOKED UPON THE COGNIZANT CONTRACT ADMINISTRATION OFFICE NOTIFYING THE CONTRACTOR THAT PVT SAMPLES ARE TO BE SELECTED.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MILPRF19500/548D BASIC DTD 01 JUN 08 AMEND NR 01 DTD 02 OCT 31 TYPE NUMBER: JANTX4N49

I/A/W SPEC NR MILPRF19500M QML DASH 018

BASIC DTD 99 OCT 22

AMEND NR DTD

TYPE NUMBER: JANTX4N49

Order Number:

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SECTION B

ITEM QUANTITY UNIT PRPRLI UNIT PRICE AMOUNT

0001 YPE03198000038 0001 97 EA \$6.47000 \$627.59

> QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = M:

INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV ROMT APPLY

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2003 DEC 23

PARCEL POST ADDRESS:

SW3211

DEF DISTRIBUTION DEPOT OKLAHOMA CEN REC 3301 F AVE BLDG 506 DR 22 TINKER AFB OK 73145-8000

FREIGHT SHIPPING ADDRESS:

SW3211

DEF DISTRIBUTION DEPOT OKLAHOMA CENTRAL REC 3301 F AVE BLDG 506 TINKER AFB OK 73145-8000

NON-MILSTRIP PROJ 21N

CONTINUATION SHEET

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SECTION B

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0002 YPE03198000038 0002 68 EA \$6.47000 \$439.96

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2003 DEC 23

PARCEL POST ADDRESS:

SW3218

DEF DIST DEPOT SAN DIEGO

2680 WODEN STREET

SAN DIEGO CA 92136-5491

FREIGHT SHIPPING ADDRESS:

SW3218

DEF DIST DEPOT SAN DIEGO

2680 WODEN STREET RECEIVING BLDG 3304

SAN DIEGO CA 92136-5491

NON-MILSTRIP PROJ 21N

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0003 YPE03198000038 0003 73 EA \$6.47000 \$472.31

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

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PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2003 DEC 23

PARCEL POST/FREIGHT ADDRESS:

SW3216

DEF DIST DEPOT PUGET SOUND

BLDG 467 W STREET

BREMERTON WA 98314-5130

NON-MILSTRIP PROJ 21N

<u>ITEM PR</u> <u>PRLI QUANTITY UNIT UNIT PRICE</u> <u>AMOUNT</u>

0004 YPE03198000038 0004 125 EA <u>\$6.47000</u> <u>\$808.75</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2003 DEC 23

PARCEL POST ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER

PO BOX 960001

STOCKTON CA 95296-0130

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FREIGHT SHIPPING ADDRESS:				
W62G2T				
W62G21 XU DEF DIST DEPOT SAN J	IONOIIIN			
25600 S CHRISMAN ROAD	OAQUIN			
REC WHSE 10 PH 209 839	4307			
	ZA 95376-5000			
NON-MILSTRIP				
PROJ 21N				
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DEMTE DAYMENE EO.				
REMIT PAYMENT TO:				
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